

EXHIBIT 1

TOTAL FEES AND EXPENSES AS OF JUNE 1, 2023¹	
Firm or Attorney	Total Fees and Expenses
Akin Gump Strauss Hauer & Feld LLP	\$1,848,497.00 (unadjusted) \$2,157,564.85 (with upward adjustment)
Benesch, Friedlander, Coplan & Aronoff, LLP	\$21,165.73
Hagwood and Tipton, P.C.	\$5,676.00
Hardin, Jesson & Terry, PLC	\$14,197.50
KLDiscovery Ontrack, LLC	\$14,464.32
Mitchell, McNutt & Sams, P.A. (including expert fees for Robert Lane, Rick Harris and W. Shane Hariel)	\$216,596.90
Paul Killeen	\$18,725.00
Quintairos, Prieto, Wood & Boyer, PA	\$6,454.80
Wood Rogers Vandeventer Black, PLC	\$6,188.50

¹ The following pages contain charts of month-by-month attorneys' fees and expenses incurred by these firms or attorneys. Expenses for which Defendants are not seeking an award (i.e., that were previously submitted as costs) are listed, but are demarcated in red and are not included in the total requested.

AKIN GUMP STRAUS HAUER & FELD LLP, FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
11/16/2019 – 11/29/2019	\$49,828.00	\$0.00	\$49,828.00
12/01/2019 – 12/16/2019	\$11,081.00	\$0.00	\$11,081.00
01/27/2020 – 01/31/2020	\$21,739.00	\$0.00	\$21,739.00
02/01/2020 – 02/27/2020	\$78,938.00	\$0.00	\$78,938.00
03/03/2020 – 03/27/2020	\$37,191.00	\$0.00	\$37,191.00
04/01/2020 – 04/29/2020	\$88,704.00	\$735.75	\$88,704.00
05/01/2020 – 05/29/2020	\$28,875.00	\$0.00	\$28,875.00
06/01/2020 – 06/30/2020	\$97,769.50	\$0.00	\$97,769.50
07/01/2020 – 07/31/2020	\$94,812.00	\$0.00	\$94,812.00
08/01/2020 – 08/21/2020	\$62,317.50	\$0.00	\$62,317.50
09/03/2020 – 09/30/2020	\$2,002.00	\$0.00	\$2,002.00
10/01/2020 – 10/29/2020	\$4,389.00	\$0.00	\$4,389.00
11/02/2020 – 11/30/2020	\$25,872.00	\$0.00	\$25,872.00
12/01/2020 – 12/31/2020	\$45,833.00	\$0.00	\$45,833.00
01/01/2021 – 01/31/2021	\$78,463.00	\$0.00	\$78,463.00
02/01/2021 – 02/28/2021	\$41,888.00	\$699.75	\$41,888.00
03/01/2021 – 03/31/2021	\$111,978.50	\$0.00	\$111,978.50
04/01/2021 – 04/30/2021	\$143,143.00	\$0.00	\$143,143.00
05/01/2021 – 05/31/2021	\$175,279.00	\$3,244.05	\$175,279.00
06/01/2021 – 06/30/2021	\$49,733.00	\$0.00	\$49,733.00
07/01/2021 – 07/31/2021	\$62,388.00	\$0.00	\$62,388.00

¹ See ECF 356-3 at 2-115.

AKIN GUMP STRAUS HAUER & FELD LLP, FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
08/01/2021 – 08/24/2021	\$98,708.00	\$0.00	\$98,708.00
09/07/2021 – 09/07/2021	\$2,393.00	\$0.00	\$2,393.00
04/01/2022 – 04/30/2022	\$59,464.00	\$0.00	\$59,464.00
05/01/2022 – 05/31/2022	\$68,702.00	\$238.00	\$68,702.00
06/01/2022 – 06/30/2022	\$71,401.00	\$0.00	\$71,401.00
07/01/2022 – 07/31/2022	\$50,504.50	\$0.00	\$50,504.50
08/01/2022 – 08/31/2022	\$800.00	\$0.00	\$800.00
04/01/2023 – 04/30/2023	\$101,335.00	\$0.00	\$92,506.00²
05/01/2023 – 05/31/2023	\$96,022.00	\$0.00	\$91,795.00³
TOTALS	\$1,861,553.00	\$0.00	\$1,848,497.00 (unadjusted) \$2,157,564.85 (with upward adjustment)⁴

² This is the estimate of fees incurred for services performed in April 2023 that Akin will charge to the client, consistent with the invoice attached at Ex. A to Ex. 1 to Defendants' Motion to Supplement. Write-offs to the full amount of fees incurred are described in Mr. Salcido's Supplemental Declaration. *See* Ex. 2 to Defendants' Motion to Supplement at ¶ 7. Approximately \$25,506 of these fees were incurred in responding to the motion for reconsideration, and approximately \$67,000 of these fees were incurred in briefing on attorneys' fees.

³ This is the estimate of fees incurred for services performed in May 2023 that Akin will charge to the client, consistent with the invoice attached at Ex. B to Ex. 2 to Defendants' Motion to Supplement. Write-offs to the full amount of fees incurred are described in Mr. Salcido's Supplemental Declaration. *See* Ex. 2 to Defendants' Motion to Supplement at ¶ 8.

⁴ *See* ECF 365 at 9.

BENESCH, FRIEDLANDER, COPLAN & ARONOFF, LLP, FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
11/01/2019 – 11/30/2019	\$4,680.00	\$0.00	\$4,680.00
12/01/2019 – 12/31/2019	\$2,655.00	\$48.55	\$2,703.55
01/01/2020 – 01/31/2021	\$1,125.00	\$25.63	\$1,150.63
02/01/2020 – 02/29/2020	\$630.00	\$0.00	\$630.00
01/01/2021 – 01/31/2021	\$7,290.00	\$194.00	\$7,484.00
02/01/2021 – 02/28/2021	\$3,240.00	\$0.00	\$3,240.00
03/01/2021 – 03/31/2021	\$45.00	\$0.00	\$45.00
12/12/2019	\$0.00	\$48.55	\$48.55
01/14/2021 – 01/14/2021	\$0.00	\$194.00	\$194.00
04/12/2023 – 04/19/2023	\$990.00	\$0.00	\$990.00
TOTALS	\$20,655.00	\$510.73	\$21,165.73

¹ See ECF 356-9 at 2-29.

HAGWOOD AND TIPTON, P.C., FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
12/05/2019 – 01/03/2020	\$1,704.00	\$0.00	\$1,704.00
12/13/2019 – 02/13/2020	\$1,872.00	\$0.00	\$1,872.00
12/13/2020	\$0.00	\$150.00	\$150.00
02/03/2020 – 03/11/2020	\$1,560.00	\$0.00	\$1,560.00
April 2023	\$390.00	\$0.00	\$390.00
TOTALS	\$5,526.00	\$150.00	\$5,676.00

¹ See ECF 356-19 at 2-18.

KLDISCOVERY ONTRACK, LLC EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
01/01/2021 – 01/31/2021	\$0.00	\$1,435.21	\$1,435.21
02/01/2021 – 02/28/2021	\$0.00	\$716.10	\$716.10
03/01/2021 – 03/31/2021	\$0.00	\$337.60	\$337.60
04/01/2021 – 04/30/2021	\$0.00	\$1,944.74	\$1,944.74
05/01/2021 – 05/31/2021	\$0.00	\$679.79	\$679.79
06/01/2021 – 06/30/2021	\$0.00	\$679.79	\$679.79
07/01/2021 – 07/31/2021	\$0.00	\$679.79	\$679.79
08/01/2021 – 08/31/2021	\$0.00	\$487.70	\$487.70
09/01/2021 – 09/30/2021	\$0.00	\$487.70	\$487.70
10/01/2021 – 10/31/2021	\$0.00	\$412.70	\$412.70
11/01/2021 – 11/30/2021	\$0.00	\$412.70	\$412.70
12/01/2021 – 12/31/2021	\$0.00	\$412.70	\$412.70
01/01/2022 – 01/31/2022	\$0.00	\$412.70	\$412.70
02/01/2022 – 02/28/2022	\$0.00	\$412.70	\$412.70
03/01/2022 – 03/31/2022	\$0.00	\$412.70	\$412.70
04/01/2022 – 04/30/2022	\$0.00	\$412.70	\$412.70
05/01/2022 – 05/31/2022	\$0.00	\$412.70	\$412.70
06/01/2022 – 06/30/2022	\$0.00	\$412.70	\$412.70
07/01/2022 – 07/31/2022	\$0.00	\$412.70	\$412.70
08/01/2022 – 08/31/2022	\$0.00	\$412.70	\$412.70
09/01/2022 – 09/30/2022	\$0.00	\$412.70	\$412.70

¹ See ECF 356-21 at 2-27.

KLDISCOVERY ONTRACK, LLC EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
10/01/2022 – 10/31/2022	\$0.00	\$412.70	\$412.70
11/01/2022 – 11/30/2022	\$0.00	\$412.70	\$412.70
12/01/2022 – 12/31/2022	\$0.00	\$412.70	\$412.70
01/01/2023 – 01/31/2023	\$0.00	\$412.70	\$412.70
02/01/2023 – 02/28/2023	\$0.00	\$412.70	\$412.70
TOTALS	\$0.00	\$14,464.32	\$14,464.32

MITCHELL, MCNUTT & SAMS, P.A., FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
11/13/2019 – 11/30/2019	\$2,756.20	\$2.10	\$2,756.20
12/02/2019 – 12/31/2019	\$2,719.70	\$150.00	\$2,719.70
01/14/2020 – 01/31/2020	\$1,440.00	\$0.00	\$1,440.00
02/03/2020 – 02/29/2020	\$2,682.90	\$0.00	\$2,682.90
03/02/2020 – 03/31/2020	\$1,120.00	\$0.00	\$1,120.00
04/04/2020 – 04/30/2020	\$2,122.30	\$0.00	\$2,122.30
05/01/2020 – 05/31/2020	\$768.00	\$0.00	\$768.00
06/02/2020 – 06/30/2020	\$1,104.00	\$0.00	\$1,104.00
07/01/2020 – 07/31/2020	\$560.00	\$1.00	\$560.00
08/05/2020 – 08/31/2020	\$4,034.60	\$2.50	\$4,034.60
09/02/2020 – 09/30/2020	\$5,095.70	\$0.00	\$5,095.70
10/05/2020 – 10/31/2020	\$8,003.30	\$0.00	\$8,003.30
11/02/2020 – 11/30/2020	\$13,343.60	\$59.60	\$13,343.60
12/01/2020 – 12/31/2020	\$7,143.00	\$0.00	\$7,143.00
01/05/2021 – 02/28/2021	\$29,416.00	\$796.50	\$29,416.00
03/01/2021 – 03/31/2021	\$34,834.00	\$16,734.00	\$34,834.00
04/01/2021 – 04/20/2021	\$20,702.00	\$4,806.58	\$20,702.00
04/01/2021 – 04/30/2021	\$0.00	\$21,240.00	\$21,240.00
04/05/2021 – 04/20/2021	\$0.00	\$11,000.00	\$11,000.00
04/26/2021 – 05/20/2021	\$0.00	\$3,680.00	\$3,680.00

¹ See ECF 356-6 at 2-188; ECF 356-7 at 2-10. Expenses were incurred for expert witnesses Robert Lane, Rick Harris and W. Shane Hariel. See ECF 356-7 at 2-10.

MITCHELL, MCNUTT & SAMS, P.A., FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
05/02/2021 – 05/31/2021	\$16,812.00	\$5,967.00	\$16,812.00
06/02/2021 – 06/30/2021	\$6,716.00	\$233.70	\$6,716.00
06/11/2021	\$0.00	\$7,486.30	\$7,486.30
07/01/2021 – 07/31/2021	\$2,980.00	\$0.20	\$2,980.00
08/03/2021 – 08/31/2021	\$4,186.00	\$0.00	\$4,186.00
08/25/2021	\$0.00	\$92.30	\$92.30
09/07/2021 – 09/30/2021	\$1,876.00	\$3,680.25	\$1,876.00
02/18/2022 – 03/31/2022	\$196.00	\$0.00	\$196.00
04/04/2022 – 04/30/2022	\$1,287.00	\$0.00	\$1,287.00
05/04/2022 – 05/31/2022	\$580.00	\$0.00	\$580.00
12/07/2022 – 12/31/2022	\$620.00	\$0.00	\$620.00
TOTALS	\$173,098.30	\$43,498.60	\$216,596.90

PAUL KILLEEN FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
01/04/2021 – 01/29/2021	\$8,100.00	\$0.00	\$8,100.00
02/03/2021 – 02/26/2021	\$1,250.00	\$0.00	\$1,250.00
03/01/2021 – 03/31/2021	\$8,775.00	\$0.00	\$8,775.00
April 2023	\$600.00	\$0.00	\$600.00
TOTAL	\$18,725.00	\$0.00	\$18,725.00

¹ See ECF 356-11 at 2-7.

QUINTAIROS, PRIETO, WOOD & BOYER, PA, FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
02/01/2021 – 02/28/2021	\$1,999.80	\$0.00	\$1,999.80
04/01/2021 – 04/30/2021	\$4,455.00	\$0.00	\$4,455.00
TOTAL	\$6,454.80	\$0.00	\$6,454.80

¹ See ECF 356-15 at 2-7.

WOODS ROGERS VANDEVENTER BLACK, PLC, FEES AND EXPENSES¹			
Time Period	Fees Incurred	Expenses Incurred	Amount Owed
04/24/2020 – 05/31/2020	\$3,741.00	\$0.00	\$3,741.00
05/01/2020 – 06/30/2020	\$1,665.50	\$0.00	\$1,665.50
06/04/2020 – 07/31/2020	\$368.00	\$0.00	\$368.00
01/14/2021 – 02/28/2021	\$149.50	\$0.00	\$149.50
03/12/2021 – 03/31/2021	\$195.50	\$0.00	\$195.50
03/22/2021	\$69.00	\$0.00	\$69.00
TOTALS	\$6,188.50	\$0.00	\$6,188.50

¹ See ECF 356-17 at 2-19.